

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Social Welfare Department – Reimbursement of Rs.12,600/- to Sri.T.K.Muneeswara Rao, P.S. to Principal Secretary to Government (TW), Social Welfare Department towards reimbursement of medical expenses incurred by him for his treatment – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 458

Dated: 06.06.2011.

Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. From Sri.T.K.Muneeswara Rao, P.S. to Principal Secretary to Government (TW), Social Welfare Dept., application dated 13.04.2011.
4. Govt.Memo.No.5373/OP.I.A1/2011, SW (OP.I) Dept., dated 16.04.2011
5. From the Civil Surgeon Specialist, Govt.Civil Dispensary, A.P. Secretariat, Hyderabad Lr.Rc.No.599/CDS/2011, dated 24-05-2011.

ORDER:-

In the reference third read above, Sri.T.K.Muneeswara Rao, P.S. to Principal Secretary to Government (TW), Social Welfare Department, has requested for reimbursement of an amount of Rs.15,911/- towards medical expenses incurred by him for his treatment at Maxi-vision Laser Centre Pvt.Ltd., Begumpet, Hyderabad.

2. In the reference fifth read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P., Secretariat, Hyderabad, has scrutinized the bills and furnished the eligibility for an amount of Rs.12,600/- as detailed below:

Total Amount claimed	Rs.15,911-00
Inadmissible amount	---
Admissible amount under consideration	Rs.15,911-00
Amount limited to Ceiling / Package Rules	Rs.14,000-00
Less: 10% cut on admissible amount in case of Non-Submission of Referral Letter (If, applicable)	Rs.1,400-00
Net Admissible Amount	Rs.12,600-00

3. Sanction is hereby accorded for reimbursement of an amount of Rs.12,600/- (Rupees twelve thousand six hundred only) to Sri.T.K.Muneeswara Rao, P.S. to Principal Secretary to Government (TW), Social Welfare Department towards medical expenses incurred by him for his treatment at Maxi-vision Laser Centre Pvt.Ltd., Begumpet, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

(P.T.O)

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5. The Social Welfare (OP.Claims) Department shall draw and disburse the amount in favour of Sri.T.K.Muneeswara Rao, P.S. to Principal Secretary to Government (TW), Social Welfare Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
Joint Secretary to Government

To
Sri.T.K.Muneeswara Rao,
P.S. to Principal Secretary to Government (TW), S.W.Department.
The Social Welfare (OP.Claims) Department.
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded:: By Order //

SECTION OFFICER